



Payment Report
FY2008-09
March Payment

*****Final*****

26

LIBERTY COUNTY

0506 Whitlash Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	12,761.56	5,469.25	1,823.08
This Month's Payment - sent to Liberty County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,273.19	2,291.24	981.95	327.32
This Month's Payment - sent to Liberty County				327.32
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	70.00	30.00	10.00
This Month's Payment - sent to Liberty County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	416.36	178.44	59.48
This Month's Payment - sent to Liberty County				59.48
This Month's Payment for District				2,219.88

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

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LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	56,155.63	39,308.92	16,846.71	5,615.56
This Month's Payment - sent to Liberty County				5,615.56
Quality Educator (01-3111)				
ENTITLEMENT	8,365.50	5,855.85	2,509.65	836.55
This Month's Payment - sent to Liberty County				836.55
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	314.16	134.64	44.88
This Month's Payment - sent to Liberty County				44.88
Special Education (01-3115)				
ENTITLEMENT	3,271.40	2,289.98	981.42	327.14
This Month's Payment - sent to Liberty County				327.14
This Month's Payment for District				6,824.13

* Entitlement has been recalculated

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LIBERTY COUNTY

1236 Chester-Joplin-Inverness El

District ANB: EL: 183 HS: 0

Located ANB: 174

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	492,228.68	344,560.09	147,668.59	49,222.87
This Month's Payment - sent to Liberty County				49,222.87
Quality Educator (01-3111)				
ENTITLEMENT	55,930.21	39,151.14	16,779.07	5,593.02
This Month's Payment - sent to Liberty County				5,593.02
At Risk Student (01-3112)				
ENTITLEMENT	6,137.62	4,296.32	1,841.30	613.76
This Month's Payment - sent to Liberty County				613.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	2,613.24	1,119.96	373.32
This Month's Payment - sent to Liberty County				373.32
Special Education (01-3115)				
ENTITLEMENT	28,523.83	19,966.66	8,557.17	2,852.38
This Month's Payment - sent to Liberty County				2,852.38
Transportation 1st Semester (10-3210)				
ENTITLEMENT	15,010.38	15,010.38	0.00	15,010.38
This Month's Payment - sent to Liberty County				15,010.38

* Entitlement has been recalculated

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1236 Chester-Joplin-Inverness El		District ANB: EL: 183 HS: 0		
		Located ANB: 174		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				73,665.73
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1237 Chester-Joplin-Inverness HS		District ANB: EL: 0 HS: 87		
		Located ANB: 83		
		Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		424,531.21	297,171.84	127,359.37
This Month's Payment - sent to Liberty County				42,453.12
Quality Educator (01-3111)				
ENTITLEMENT		35,895.60	25,126.92	10,768.68
This Month's Payment - sent to Liberty County				3,589.56
At Risk Student (01-3112)				
ENTITLEMENT		4,144.63	2,901.22	1,243.41
This Month's Payment - sent to Liberty County				414.46
Indian Education for All (01-3113)				
ENTITLEMENT		1,774.80	1,242.36	532.44
This Month's Payment - sent to Liberty County				177.48

* Entitlement has been recalculated

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LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS

District ANB: EL: 0 HS: 87

Located ANB: 83

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	13,833.92	9,683.73	4,150.19	1,383.39
This Month's Payment - sent to Liberty County				1,383.39
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,599.52	14,599.52	0.00	14,599.52
This Month's Payment - sent to Liberty County				14,599.52
This Month's Payment for District				62,617.53

* Entitlement has been recalculated

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LIBERTY COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	991,146.33	693,802.41	297,343.92	99,114.63	
					99,114.63
Quality Educator (01-3111)					
ENTITLEMENT	103,464.50	72,425.15	31,039.35	10,346.45	
					10,346.45
At Risk Student (01-3112)					
ENTITLEMENT	10,282.25	7,197.54	3,084.71	1,028.22	
					1,028.22
Indian Education for All (01-3113)					
ENTITLEMENT	6,056.80	4,239.76	1,817.04	605.68	
					605.68
Special Education (01-3115)					
ENTITLEMENT	46,223.95	32,356.73	13,867.22	4,622.39	
					4,622.39



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LIBERTY COUNTY

County Summary

District ANB: EL: 209 HS: 87 K12: 0

County ANB: EL: 200 HS: 83 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	29,609.90	29,609.90	0.00	29,609.90	
					29,609.90
Elementary Payment					82,709.74
High School Payment					62,617.53
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					145,327.27